

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 10,23,99,000/- to CHIEF ELECTORAL OFFICER, ELECTIONS Orders - Issued.

FINANCE (Expr. GAD I) DEPARTMENT

G.O.Rt.No.: 4343

Dated: 17-11-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. GA(Elec.C)Dept., U.O.No.1894/Elec.C/A2/2012-2 dt.01-11-2012

ORDER:

In pursuance of the orders issued in references read above, the CHIEF ELECTORAL OFFICER, ELECTIONS is hereby issued a Budget Release Order for an amount of Rs.10,23,99,000/-(Rupees Ten Crores Twenty Three Lakhs Ninety Nine Thousands) Non -Plan as additional funds to meeting the expenditure for conduct of Bye-elections to 39-Nellore Parliamentary Constituency and eighteen (18) Assembly Constituencies held on June. 2012, in relaxation of quarterly regulation orders and treasury control orders pending provision of funds by obtaining Supplementary Grant during the current Financial Year 2012-13 at appropriate time, under the following heads of account

(Rs. in thousands)

S.No.	Head of Account	Charged / Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappraised	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
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Scheme Name: Legislative Assembly

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned drawing officer

Remarks:

1	2015-00-106-00-04-110-111	V	2	5,98,50	..	5,98,52	4,85,00	1,13,50	2
2	2015-00-106-00-04-130-131	V	2	88,80	..	88,82	60,80	28,00	2
3	2015-00-106-00-04-130-132	V	2	8,88,44	..	8,88,46	7,12,95	1,75,49	2
4	2015-00-106-00-04-130-134	V	..	3,53,55	..	3,53,55	2,27,55	1,26,00	..
5	2015-00-106-00-04-210-211	V	..	2,36,20	..	2,36,20	1,89,70	46,50	..
6	2015-00-106-00-04-240-000	V	2	2,06,90	..	2,06,92	1,70,40	36,50	2
7	2015-00-106-00-04-280-284	V	..	1,33,70	..	1,33,70	1,09,70	24,00	..

Scheme Name: Loksabha

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned drawing officer

Remarks:

8	2015-00-105-00-04-110-111	V	2	2,43,00	..	2,43,02	2,25,00	18,00	2
9	2015-00-105-00-04-130-131	V	2	42,00	..	42,02	30,00	12,00	2
10	2015-00-105-00-04-130-132	V	2	4,24,00	..	4,24,02	2,50,00	1,74,00	2
11	2015-00-105-00-04-130-134	V	..	2,71,00	..	2,71,00	60,00	2,11,00	..
12	2015-00-105-00-04-210-211	V	..	85,00	..	85,00	40,00	45,00	..
13	2015-00-105-00-04-240-000	V	2	54,00	..	54,02	50,00	4,00	2
14	2015-00-105-00-04-260-000	V	..	20,00	..	20,00	10,00	10,00	..
Total			16	36,45,09	..	36,45,25	26,21,10	10,23,99	16

The (**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT

CHIEF ELECTORAL OFFICER, ELECTIONS

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.